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2
3 BILL NO. S-75-05- 61

4 SPECIAL ORDINANCE NO. S- 114-75.

5 AN ORDINANCE approving contracts for necessary
6 inventory for Water Maintenance and Service
7 Department

8 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT
9 WAYNE, INDIANA:

10 SECTION 1. That the contracts dated April 21, 1975, between the
11 City of Fort Wayne, by and through its Mayor and the Board of Public Works
12 and HERSEY METER COMPANY and ROCKWELL INTERNATIONAL, for:

13 Hersey Meter Co. - City Utilities P.O. 6667
14 Blanket Order through July 1975 for 5/8"
15 Water Meters (Estimated Cost) \$11,520.00

16 5/8" by 3/4" Hersey MMD Water Meters 14,080.00
17 (Estimated Cost) \$ 2,583.75

18 Total Estimated Cost \$25,600.00

19 Rockwell International - City Utilities P.O. 6668
65 Rockwell Remote outside system meters \$ 2,583.75

20 all as more particularly set forth on said City Utilities Purchase Orders, which
21 are by reference incorporated herein, made a part hereof and are hereby in all
22 things ratified, confirmed and approved.

23 SECTION 2. This Ordinance shall be in full force and effect from
24 and after its passage and approval by the Mayor.

25 
26
27 Councilman
28
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34 APPROVED AS TO FORM
35 AND LEGALITY.

Thad E. Miller
CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: 5-27-75

Charles W. Wettemann
CITY CLERK
~~City Clerk~~

Read the third time in full and on motion by Burns, seconded by Hinga, and duly adopted, placed on its passage.
Passed (E.O.S.T.) by the following vote:

TOTAL VOTES	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
<u>8</u>	<u>8</u>	<u>0</u>	_____	<u>1</u>	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>HINGA</u>	<u>✓</u>	_____	_____	_____	_____
<u>KRAUS</u>	<u>✓</u>	_____	_____	_____	_____
<u>MOSES</u>	<u>✓</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	<u>✓</u>	_____	_____	<u>✓</u>	_____
<u>SCHMIDT, D.</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 6-10-75

Charles W. Wettemann
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. 8-114-75 on the 10th day of June, 1975.

ATTEST: (SEAL)

Charles W. Wettemann
CITY CLERK

James Stier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 11th day of June, 1975, at the hour of 11:00 o'clock M., E.S.T.

Charles W. Wettemann
CITY CLERK

Approved and signed by me this 10th day of June, 1975, at the hour of 4:00 o'clock P. M., E.S.T.

Don A. Lewis
MAYOR

Bill No. S-75-05-61

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
approving contracts for necessary inventory for Water Maintenance and
Service Department

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance PASS.

Paul M. Burns - Chairman

Donald J. Schmidt - Vice - Chairman

Winfield C. Moses, Jr.

William T. Hinga

Eugene Kraus, Jr.

CONCURRED IN
DATE 6-10-75 CHARLES W. WESTERMAN, CITY CLERK



THE CITY OF FORT WAYNE
board of public works

April 30, 1975

The Common Council
Fort Wayne, Indiana

Gentlemen and Mrs. Schmidt:

Due to an oversight the "Prior Approval" request noted in my correspondence to you on April 25, 1975 did not get forwarded.

It covered the following:

Purchase Order 6667 to Hershey Meter Company in amount of \$25,600.00 covers a five to six month supply of water meters used on most installations. With the present day uncertainty on deliveries, the Utility is concerned their inventory may be depleted before replacements are available.

Purchase Order 6668 to Rockwell International in the amount of \$2583.75 covers proposed purchase of sixty-five outside remote water meters. Inventory on this type is so low it constitutes an emergency.

I respectfully request your consideration.

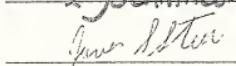
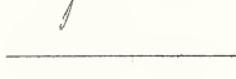
Sincerely,

Board of Public Works


Clerk

EIS:nlj

APPROVED:

MEMBERS OF THE COMMON COUNCIL

ATTESTED


Charles W. Westerman
City Clerk AN EQUAL OPPORTUNITY EMPLOYER

Item 1BSame - Except Plastic measuring
chamber.1800
ITEM 1B

5/8"

2000

5/8" - 3/4"

100

3/4"

70

1"

Page #3

Neptune Meter Co.

1815 S. Plantside Drive
Louisville, Kentucky28.9128.9143.4063.63

Trident 8 SL Chamber

Lemon-Calmet Industries
660 Bluegrass Drive
Florence, Kentucky 41042

Same as

1A

Jersey Meter Co.
250 Elm Street
Dedham, Mass. XXXX

MMD

25.6025.60

N/B

N/B

Days Mfg. Div. Zurn Ind.
P.O. Box 489
Mile, PA 16512

Same its Item 1

Rockwell Meters
40 Shore Drive
P.O. Box 38
Insdale, Illinois 60521

**CITY OF FORT WAYNE
CITY UTILITIES**

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

02-27-10 4/24/21
ORIGINAL
PURCHASE ORDER NO. B 6667
This number must appear on each page, packing slip, invoice, bill of lading, express receipt and correspondence.
DATE April 21, 1975

Hersey Meter Co.
1025 Criss Circle
Elk Grove Village, Ill. 60007

SHIP TO —

Water Construction -
415 E. Wallace St.
Ft. Wayne, Indiana

**MAIL ALL INVOICES TO —
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS**

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		Blanket order through July, 1975 for 5/8" Hersey M&D Water Meters, per bid #572 (3-18-75) Item #183 25.50/ea with cubic Ft. Reg. Estimated usage for above period is 450, to be shipped upon release of Departmental Purchase Orders (Reference this Blanket PO) during this period. (NOTE: overall usage remainder of 1975 estimated at 1000 meters).	633.02		11520.00 EST.
		5/8"x3/4" Hersey M&D Water Meters, per bid (Same as above)-item #183 25.50/ea with cubic Ft. Reg. Estimated usage for above Period is 550. To be shipped upon release of Departmental Purchase orders (Reference this Blanket PO) during this period. (NOTE: Overall usage remainder of 1975 estimated at 1000 meters)			14080.00 EST.
		Net-30 F.O.B.: Ft. Wayne, Indiana			25560.00 EST.
		SUBJECT TO COUNCIL/COMMON APPROVAL	Send to General Accounting 4th Floor City-County Bldg. 1 E Main St. Fort Wayne, Indiana 46802 Show P. O. Number on Packing Slip and Invoice.		ATTENTION!
		4/21/1975	BY <i>[Signature]</i>		

ITEM #3

300

2000

100

70

Page #

Self Generating-remote read out system, including meter assembly cable and outside remote visible readout register - Bronze

ITEM #3

1/8"

5/8" - 3/4"

3/4"

1"

Captive Meter Co.
815 S. Plantside Drive
Louisville, Kentucky

N/B

amon-Calmet Industries
1060 Bluegrass Drive
Florence, Kentucky 41042

39.49
HCP - BRONZE C
TSR - SYNTHETIC CHAMBER

56.29

77.56

^{GEN. RET. FEE TO HESPEY}
Jersey Meter Co. to Hespey
250 Elm Street
Dedham, Mass. ~~XXX RET. FEE TO~~
~~OTHERS~~

14.95

14.95

14.95

14.95

19.00

19.00

19.00

19.00

Hays Mfg. Div. Zurn Ind.
P.O. Box 489
Erie, PA 16512

39.75

39.75

54.00

75.00

lockwell Meters
340 Shore Drive
P.O. Box 38
Hinsdale, Illinois 60521

**CITY OF FORT WAYNE
CITY UTILITIES**

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

62-57-16 *[Signature]*
ORIGINAL
PURCHASE ORDER NO. 8668

This number must appear on each page, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE JULY 21, 1971

Rockwell International Municipal
& Utility Div.
340 Shore Dr.-P.O. Box 38
Hinsdale, Illinois 60521

SHIP TO —

Water Construction
415 E. Wallace St.
Ft. Wayne, Indiana

**MAIL ALL INVOICES TO —
CITY UTILITIES**

**GENERAL ACCOUNTING
4TH FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS**

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
				63.02	
65		Rockwell Remote outside systems-meter, cab 3. 3 outside visible read register-5 1/8" x 3 1/4" meters-Per bid #572-(3-18-75)-item #3, Bronze 0 39.75/ea with cubic Ft. Registration			2583.75
		Set-50 P.O.B.: Ft. Wayne, Indiana Ship at once, advise.			

ATTENTION!

Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice.

Subject to Council/Board Approval

BY

G. T. Smith *[Signature]*
CITY UTILITIES PURCHASING AGENT

Admn. Appr. _____ ✓

DIGEST SHEET

TITLE OF ORDINANCE: Special Ordinance S-15-05-61

DEPARTMENT REQUESTING ORDINANCE: Board of Public Works

SYNOPSIS OF ORDINANCE: Covers proposed purchase of water meters for Water

Maintenance and Service Department at a cost of \$25,600.00 to Hersey Meter

Company and a cost of \$2,583.75 to Rockwell International.

SEE "PRIOR APPROVAL" - PURCHASE ORDER & BID TABULATION ATTACHED.

EFFECT OF PASSAGE: To supply Water Maintenance and Service Department with adequate inventory of water meters for installation of new water service and replacement meters.

EFFECT OF NON-PASSAGE: Unable to supply Water Maintenance and Service Department
with water meter inventory.

MONEY INVOLVED (Direct Costs, Expenditures, Savings): \$28,183.75 to City Utilities.

ASSIGNED TO COMMITTEE (J.N.): City Welfare JSS